

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	03/04/2024	0.100	17.00	1.70	Inhouse Copying
1368.002	03/06/2024	0.100	53.00	5.30	Inhouse Copying
1368.002	03/07/2024	0.100	398.00	39.80	Inhouse Copying
1368.002	03/14/2024	0.100	70.00	7.00	Inhouse Copying
1368.002	03/19/2024	0.100	3,291.00	329.10	Inhouse Copying
1368.002	03/20/2024	0.100	442.00	44.20	Inhouse Copying
1368.002	03/22/2024	0.100	628.00	62.80	Inhouse Copying
1368.002	03/25/2024	0.100	493.00	49.30	Inhouse Copying
1368.002	03/26/2024	0.100	214.00	21.40	Inhouse Copying
1368.002	03/27/2024	0.100	42.00	4.20	Inhouse Copying
1368.002	03/28/2024	0.100	126.00	12.60	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	577.40	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	03/19/2024			1,900.50	Outside printing Parcels, Inc. - Invoice 1072791
1368.002	03/19/2024			1,076.40	Outside printing Parcels, Inc. - Invoice 1073016
1368.002	03/19/2024			366.50	Outside printing Parcels, Inc. - Invoice 1073149
1368.002	03/19/2024			816.24	Outside printing Parcels, Inc. - Invoice 1073128
1368.002	03/19/2024			26.40	Outside printing Parcels, Inc. - Invoice 1073306
1368.002	03/19/2024			605.01	Outside printing Parcels, Inc. - Invoice 1073147
1368.002	03/19/2024			164.67	Outside printing Parcels, Inc. - Invoice 1073346
1368.002	03/19/2024			616.07	Outside printing Parcels, Inc. - Invoice 1073454
1368.002	03/19/2024			1,883.50	Outside printing Parcels, Inc. - Invoice 1073601
1368.002	03/20/2024			103.40	Outside printing Parcels, Inc. - Invoice 1073312
1368.002	03/22/2024			122.88	Outside printing Parcels, Inc. - Invoice 1073660
<b>Total for Activity ID E102</b>			Billable	7,681.57	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	03/31/2024			861.70	Online research Relx Inc. DBA LexisNexis - Invoice 3095020084
<b>Total for Activity ID E106</b>			Billable	861.70	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	03/20/2024			148.00	Delivery services/messengers Parcels, Inc. - Invoice 1073205
1368.002	03/20/2024			148.00	Delivery services/messengers Parcels, Inc. - Invoice 1073223
1368.002	03/25/2024			104.00	Delivery services/messengers Parcels, Inc. - Invoice 1074087
1368.002	03/25/2024			118.00	Delivery services/messengers Parcels, Inc. - Invoice 1074096
1368.002	03/26/2024			88.00	Delivery services/messengers Parcels, Inc. - Invoice 1074164
<b>Total for Activity ID E107</b>			Billable	606.00	Delivery services/messengers
<b>Activity ID E110 Out-of-town travel</b>					
1368.002	03/11/2024			217.00	Out-of-town travel Kimberly A. Brown - Amtrak train to NY for 341 meeting; coach class seat
1368.002	03/11/2024			42.85	Out-of-town travel Taxi from train station in NY to hotel for KAB and MRP
1368.002	03/11/2024			140.00	Out-of-town travel Dinner for KAB and MRP in NY ( <i>capped at \$140</i> )
1368.002	03/11/2024			152.00	Out-of-town travel Matthew R. Pierce - Amtrak train to NY for 341 meeting; coach class seat
1368.002	03/12/2024			24.00	Out-of-town travel Kimberly A. Brown - train station parking
1368.002	03/12/2024			294.98	Out-of-town travel Kimberly A. Brown - Hyatt Hotel one night stay
1368.002	03/12/2024			192.00	Out-of-town travel Matthew R. Pierce - Amtrak train back to Wilmington; coach class seat
1368.002	03/12/2024			294.98	Out-of-town travel Matthew R. Pierce - Hyatt Hotel one night stay
1368.002	03/12/2024			22.00	Out-of-town travel Matthew R. Pierce - train station parking
1368.002	03/12/2024			192.00	Out-of-town travel Kimberly A. Brown - Amtrak train back to Wilmington; coach class seat
1368.002	03/12/2024			41.85	Out-of-town travel Taxi to train station in NY from S&C for KAB and MRP
1368.002	03/12/2024			34.79	Out-of-town travel Breakfast for MRP in NY

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<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
<b>Activity ID E110 Out-of-town travel</b>					
<b>Total for Activity ID E110</b>			Billable	1,648.45	Out-of-town travel
<b>Activity ID E111 Meals</b>					
1368.002	03/20/2024			69.70	Meals Chelsea Tavern - working dinner for NEJ, GAW, MR
1368.002	03/20/2024			94.94	Meals BJs - Meal supplements for evidentiary hearing
1368.002	03/20/2024			132.00	Meals Urban Cafe - Breakfast for S&C (5), A&M (1), Analysis Group (2), Coin Metrics (1), Bond, Schoeneck & King PLLC (1), Howell, Lu, LRC (4)
1368.002	03/20/2024			281.60	Meals Urban Cafe - Lunch for S&C (5), A&M (1), Analysis Group (2), Coin Metrics (1), Bond, Schoeneck & King PLLC (1), Howell, Lu, LRC (4)
1368.002	03/21/2024			52.50	Meals DiMeo's Pizza - working dinner for NEJ and GAW
1368.002	03/25/2024			35.98	Meals Dunkin Donuts - Breakfast for S&C (3), LRC (3), A&M (1), Howell, Jakab
1368.002	03/25/2024			209.30	Meals Toscana Catering - Lunch for S&C (3), LRC (3), A&M (1), Howell, Jakab
1368.002	03/25/2024			22.00	Meals DiMeo's Pizza - working dinner for NEJ
1368.002	03/26/2024			88.00	Meals Urban Cafe - Breakfast for S&C (3), LRC (3), A&M (1)
1368.002	03/28/2024			42.00	Meals DiMeo's Pizza - working dinner for NEJ and GAW
<b>Total for Activity ID E111</b>			Billable	1,028.02	Meals
<b>Activity ID E201 Inhouse Color Copies</b>					
1368.002	03/19/2024	0.800	1,211.00	968.80	Inhouse Color Copies
<b>Total for Activity ID E201</b>			Billable	968.80	Inhouse Color Copies
<b>Activity ID E208 Document Retrieval</b>					
1368.002	03/31/2024			146.30	Document Retrieval - PACER
<b>Total for Activity ID E208</b>			Billable	146.30	Document Retrieval
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	03/20/2024			1,840.00	Hearing Transcripts Reliable Wilmington - Invoice WL115918
1368.002	03/25/2024			1,864.00	Hearing Transcripts Reliable Wilmington - Invoice WL115998
1368.002	03/26/2024			928.00	Hearing Transcripts Reliable Wilmington - Invoice WL115998
<b>Total for Activity ID E218</b>			Billable	4,632.00	Hearing Transcripts
<b>Activity ID E219 Service Fees</b>					
1368.002	03/27/2024			76.30	Service Fees Parcels, Inc. - Invoice 1074258: K5 adversary service
1368.002	03/27/2024			76.30	Service Fees Parcels, Inc. - Invoice 1074264: K5 adversary service
1368.002	03/27/2024			75.00	Service Fees Parcels, Inc. - Invoice 1074270: K5 adversary service
1368.002	03/28/2024			195.00	Service Fees Parcels, Inc. - Invoice 1074399: K5 adversary service
<b>Total for Activity ID E219</b>			Billable	422.60	Service Fees
<b>GRAND TOTALS</b>					
			Billable	18,572.84	